

Caution: DRAFT FORM

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site (www.irs.ustreas.gov).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

Annual Withholding Tax Return for
U.S. Source Income of Foreign Persons

2000

▶ See instructions.

If this is an Amended Return, check here ☐ ▶ ☐ If completing only Part II as a transmittal document, check here ☐ ▶ ☐

Name of withholding agent	Taxpayer identification number	For IRS Use Only			
Number, street, and room or suite no. (if a P.O. box, see instructions)	City or town, state, and ZIP code	CC	FD		
		RD	FF		
		CAF	FP		
		CR	I		
		EDC		SIC	

If you will not be liable for returns in the future, check here ☐ ▶ Enter date final income paid ☐

Check here if you made quarter-monthly deposits using the 90% rule (see **Deposit Requirements** in the instructions) ☐ ▶ ☐

Part I Record of Federal Tax Liability (Do not show Federal tax deposits here.)

Line No.	Period ending	Tax liability for period (including any taxes assumed on Form(s) 1000)	Line No.	Period ending	Tax liability for period (including any taxes assumed on Form(s) 1000)	Line No.	Period ending	Tax liability for period (including any taxes assumed on Form(s) 1000)
1	Jan.	7	21	May	7	41	Sept.	7
2		15	22		15	42		15
3		22	23		22	43		22
4		31	24		31	44		30
5	Jan. total		25	May total		45	Sept. total	
6	Feb.	7	26	June	7	46	Oct.	7
7		15	27		15	47		15
8		22	28		22	48		22
9		28	29		30	49		31
10	Feb. total		30	June total		50	Oct. total	
11	Mar.	7	31	July	7	51	Nov.	7
12		15	32		15	52		15
13		22	33		22	53		22
14		31	34		31	54		30
15	Mar. total		35	July total		55	Nov. total	
16	Apr.	7	36	Aug.	7	56	Dec.	7
17		15	37		15	57		15
18		22	38		22	58		22
19		30	39		31	59		31
20	Apr. total		40	Aug. total		60	Dec. total	

61a	Total tax liability (add monthly total lines from above)	61a		
61b	Adjustments (see instructions)	61b		
61c	Total net tax liability (combine lines 61a and 61b) ▶	61c		
62	No. of Forms 1042-S filed on a Magnetic tape b Paper with this form			
63	c Paper with previously filed Form(s) 1042 (Parts I or II)			
63	For all Form(s) 1042-S and 1000:			
64	a Gross income paid b Taxes withheld or assumed			
64	Total paid by Federal tax deposit coupons or by electronic funds transfer (or with a request for an extension of time to file) for 2000	64		
65	Enter overpayment applied as a credit from 1999 Form 1042	65		
66	Total payments. Add lines 64 and 65 ▶	66		
67	If line 61c is larger than line 66, enter balance due here	67		
68	If line 66 is larger than line 61c, enter overpayment here	68		
69	Apply overpayment on line 68 to (check one): <input type="checkbox"/> Credit on 2001 Form 1042; or <input type="checkbox"/> Refund			

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than withholding agent) is based on all information of which preparer has any knowledge.			
	▶ Your signature		▶ Date	
Paid Preparer's Use Only	Preparer's signature ▶		Date	
	Firm's name (or yours if self-employed), address, and ZIP code ▶		Check if self-employed <input type="checkbox"/>	
	EIN ▶		Preparer's SSN or PTIN	
	Phone no. ()			

Part II**Transmittal of Paper Forms 1042-S**▶ **DO NOT** complete Part II if you are completing Part I of this Form 1042.

Name of withholding agent

Taxpayer identification number

70 Complete this line **only** if you have **not yet filed** a 2000 Form 1042 (Part I).Number of paper Forms 1042-S attached: **a** Original **b** Voided **c** Corrected**71** Complete this line if you have **already filed** a 2000 Form 1042 (Part I).**Caution:** You cannot use Part II to transmit any Forms 1042-S that would cause the gross income or tax withheld information shown on your previously filed Form 1042 (Part I) to change. Instead, you must file an amended Form 1042 (Part I). See the instructions.Number of paper Forms 1042-S attached: **a** Original **b** Voided **c** Corrected**72** Number of paper Forms 1042-S previously filed with Form 1042 (Parts I or II), if applicable